

Ship Date

05/03/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Provenzano's LLC
 6130 W. Camelback Rd.
 Glendale, AZ 85303

440048

Label / Reference	Chy	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
AGROPAC	USA	143671		3	Cauliflower 12 Size		10.5000	31.50
SUPREMA	USA	143831		20	Lettuce Iceberg 24 size		2.5000	150.00
SIR WILLIAMS	USA	143676		5	Celery 30 Size		32.0000	160.00
E SEVEN	USA	143738		6	Green Onions Small		9.5000	57.00
SUNTERRA	MEX	143668		15	Radishes 4 Dozen		16.0000	240.00

Pallets In 49 Quantity \$ 638.50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

440049

Label / Reference	Crn	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D	Price	Extension
MONTES	MEX	143609		—	3 Herb Mint 12's			6.5000	19.50
Small Box	USA	143598		—	2 Herb Watercress 12's			14.0000	28.00
MONTES	MEX	143319		—	3 Herb Epazote			5.5000	16.50
REAL-FRESH	USA	143592		—	5 Beets #1 Carton 1 Dozen			9.0000	45.00
SANCHEZ	MEX	141045		—	1 Beets #1 Bag Jumbo			7.5000	7.50
sun-fresh	USA	143610		—	2 Kale			12.5000	25.00
SUNSACTION	USA	143627		—	2 Herb Parsley 60's			14.0000	28.00
SANCHEZ	MEX	143598		—	2 Herb Verdolagas 24's			5.5000	11.00
SANCHEZ	MEX	143842		—	60 Herb Cilantro 60's			6.5000	390.00
SANCHEZ	MEX	143597		—	20 Green Onions Mexican 24's			5.5000	110.00
FUJI	USA	143834		—	3 Sprouts Bean Sprouts Bag 10#			5.5000	16.50
BIG E	USA	143583		—	3 Spinach 24 size			12.0000	36.00

Pallets In 105 Quantity \$ 733.00

Pallets Out

Leader

JOSHUA PR

Driver

m. b.

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 3(b) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(b)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are borne owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/06/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

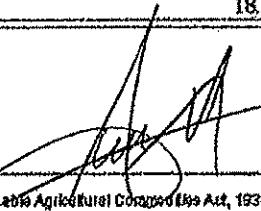
Bill To:
 Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

440468

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	Carlo	\$	Price	Extension
MONTES	MEX	143657	←	1	Herb Mint 12's			6.5000	6.50	
CALIFORNIA	USA	143840	—	1	Herb Watercress 12's			14.0000	14.00	
MONTES	MEX	143608	—	1	Herb Epazote			5.5000	5.50	
Pacific Fresh	USA	143752	—	4	Beets #1 Carton 1 Dozen			9.0000	36.00	
SANMIGUEL	USA	143685	—	1	Mustard Greens 24's			15.0000	15.00	
SANMIGUEL	USA	143391	—	1	Texas Mustard Greens 24's			15.0000	15.00	
SANMIGUEL	USA	143684	—	1	Collard Greens 24's			15.0000	15.00	
SANMIGUEL	USA	143183	—	1	Turnip Greens 24's			15.0000	15.00	
sun-fresh	USA	143610	—	2	Kale			12.5000	25.00	
sun-fresh	USA	143612	—	3	Herb Parsley 60's			14.0000	42.00	
SANCHEZ	MEX	143597	—	6	Green Onions Mexican 24's			6.5000	39.00	
AGROPAC	USA	143908	—	1	Cauliflower 12 Size			9.5000	9.50	
SUPREMA	USA	143909	—	10	Lettuce Iceberg 24 size			7.5000	75.00	
SIR WILLIAMS	USA	143676	—	3	Celery 30 Size			32.0000	96.00	
COASTAL	USA	143728	—	3	Green Onions Medium			9.5000	28.50	
RADYPAC	USA	144014	—	1	Cole Slaw Bag 12/lb			12.5000	12.50	
READYPAC	USA	144010	—	1	Italian Blend Bag 6/10oz			12.5000	12.50	
READYPAC	USA	144011	—	1	Spring Mix Bag 6/5oz			12.5000	12.50	
READYPAC	USA	144013	—	1	Cesar Salad Bag 6/10oz			12.5000	12.50	
READYPAC	USA	144012	—	1	Spinach Kit Bag 6/6 oz			12.5000	12.50	
READYPAC	USA	144009	—	1	American Blend Bag 6/12 oz			12.5000	12.50	
FUJI	USA	143833	—	1	Sprouts Bean Sprouts Cello 12/12oz			8.0000	8.00	
FUJI	USA	143834	—	2	Sprouts Bean Sprouts Bag 10#			5.5000	11.00	
QUEEN VICTORIA	USA	143896	—	1	Green Leaf 24 size			8.5000	8.50	
COASTAL	USA	144000	—	1	Red Leaf 24 size			8.5000	8.50	
QUEEN VICTORIA	USA	143656	—	1	Romaine 24 size			9.5000	9.50	
SUPERFRESH	USA	142391	—	1	Apple Rome Wa X Fcy T/P 100			22.0000	22.00	
ERC	USA	143785	—	8	Radishes 4 Dozen			18.0000	144.00	

Pallets In ————— 60 Quantity \$ 723.50
 Pallets Out —————

Loader E.C.Signature 

Driver

The perishable agricultural commodities listed on this invoice are held subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.429c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Minimum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the P.A.C.A or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

05/06/2013

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Shapiro-Gillman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

440516

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
READYPAC	USA	143257		1	Garden Salad Bag 12/1lb		12.5000	12.50
PACIFIC	USA	143284		2	Spinach 24 size		13.0000	26.00

Pallets In _____ 3 Quantity \$ 38.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 4(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S
Shapiro-Gilman-Shandler
739 Decatur St., Los Angeles, CA 90021
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
05/07/2013

Bill To:
Provenzano's LLC
DHA Phoenix Ranch Market #4
1700 De Soto Place
Ontario, CA 91761

Ship To:
Provenzano's LLC
6730 W. Camelback Rd.
Glendale, AZ 85303

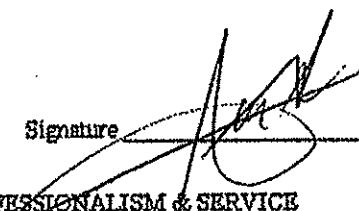
441514

Label / Reference	Ctry	Lot #	Cm/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	143937		/	8 Broccoli 14's		7.5000	60.00
Gold Mint	USA	143709		/	1 Cabbage Red		29.0000	29.00
AGRO-PAC	USA	144050		/	1 Cauliflower 12 Size		9.5000	9.50
SUPREMA	USA	144195		/	10 Lettuce Iceberg 24 size		7.5000	75.00
SIR WILLIAMS	USA	143675		/	2 Celery 24 Size		32.0000	64.00
ERC	USA	143895		/	3 Green Onions Medium		9.5000	28.50
SAVOR	USA	143673		/	6 Radishes 4 Dozen		18.0000	108.00

Pallets In _____
Pallets Out _____

\$ 374.00

Loader Merle
Driver app

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 8(o) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

441515

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEK	143609	/	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	143840	/	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEK	143858	/	2	Herb Epazote		5.5000	11.00
A&J	MEK	143614	/	6	Green Onions Mexican 24's		6.5000	39.00
READYPAC	USA	143763	/	1	Garden Salad Bag 12/lb		12.5000	12.50
READYPAC	USA	144014	/	1	Cole Slaw Bag 12/lb		12.5000	12.50
READYPAC	USA	143261	/	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	144009	/	1	American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	144115	/	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
QUEEN VICTORIA	USA	143896	/	1	Green Leaf 24 size		8.5000	8.50
COASTAL	USA	143286	/	1	Red Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	143656	/	1	Romaine 24 size		9.5000	9.50
OCEANO	USA	143959	/	2	Spinach 24 size		14.0000	28.00
Dobled	MEX	142373	/	1	Asparagus Jumbo 11/lbs		20.0000	20.00

Pallets In _____ 23 Quantity \$ 212.50
 Pallets Out _____

Loader Marcelo

Driver John

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Ship Date

05/08/2013

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 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

442039

Label / Reference	City	Lot #	Chn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	143857	—	—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	144278	—	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	143858	—	—	1 Herb Epazote		5.5000	5.50
CALIFORNIA	USA	144141	—	—	3 Beets #1 Carton 1 Dozen		9.0000	27.00
SANMIGUEL	USA	144233	—	—	1 Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	143807	—	—	1 Turnip Greens 24's		15.0000	15.00
sun-fresh	USA	143612	—	—	1 Herb Parsley 60's		14.0000	14.00
O C	USA	142635	—	—	8 Herb Cilantro 60's		6.5000	52.00
A&J	MEX	143614	—	—	5 Green Onions Mexican 24's		6.5000	32.50
FUJI	USA	144115	—	—	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
BIG E	USA	144209	—	—	2 Spinach 24 size		15.0000	30.00

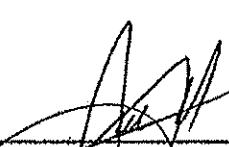
Pallets In _____
 Pallets Out _____

25 Quantity

\$ 217.00

Loader _____

Driver _____

Signature 

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 Ontario, CA 91761

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 6730 W. Camelback Rd.
 Glendale, AZ 85303

442041

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	ALFRD	0 Price	Extension
NATURES	USA	144466		3	Apple Rome US #1 T/P 056			22.0000	66.00

Pallets In _____ 3 Quantity \$ 66.00

Pallets Out _____

Loader _____

Driver _____

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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 Ontario, CA 91761

Ship To:
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 6730 W. Camelback Rd.
 Glendale, AZ 85303

442046

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Q Price	Extension
PATRIOT	USA	143969	—	3	Broccoli 14's		7.5000	22.50
SUPREMA	USA	144347	—	8	Lettuce Iceberg 24 size		7.5000	60.00
SIR WILLIAMS	USA	144370	—	2	Celery 30 Size		32.0000	64.00
COASTAL	USA	143921	—	4	Green Onions Medium		0.5000	38.00
COASTAL	USA	143922	—	6	Radishes 4 Dozen		18.0000	108.00

Pallets In _____ 23 Quantity
 Pallets Out _____

\$ 292.50

Loader _____
 Driver _____

Signature 

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 6730 W. Camelback Rd.
 Glendale, AZ 85303

442462

Label / Reference	Ctry	Lot #	Bin/Ctn	Qty	Product Description	Salesperson	OSW	U Price	Extension
QUEEN VICTORIA	USA	144587		1	Artichokes 18's			26.0000	26.00
B O N	MEX	142839		2	Tomato Grape			12.0000	24.00
THUNDER	MEX	143913		1	Eggplant 24's			12.0000	12.00

Pallets In _____ 4 Quantity

\$ 62.00

Pallets Out _____

Loader _____

Signature _____

Driver _____

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 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

442499

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	Q Price	Extension
MONTES	MEX	143857	—	—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	144421	—	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	143858	—	—	1 Herb Epazote		5.5000	5.50
SANMIGUEL	USA	144232	—	—	1 Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	143807	—	—	1 Turnip Greens 24's		15.0000	15.00
SANCHEZ	MEX	143598	—	—	1 Herb Verdolagas 24's		5.5000	5.50
BROWN BOX	USA	142457	—	—	8 Herb Cilantro 60's		7.5000	60.00
A&J	MEX	143614	—	—	8 Green Onions Mexican 24's		6.5000	52.00
READYPAC	USA	143763	—	—	1 Garden Salad Bag 12/lb		12.5000	12.50
READYPAC	USA	144441	—	—	1 Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	144442	—	—	1 Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	144443	—	—	1 Spinach Kit Bag 6/6 oz		12.5000	12.50
FUJI	USA	144413	—	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BENGARD	USA	144293	—	—	1 Romaine 24 size		9.5000	9.50
BIG E	USA	144447	—	—	2 Spinach 24 size		15.0000	30.00

Pallets In _____
 Pallets Out _____

31 Quantity

\$ 274.00

Loader JAM
 Driver ML

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 9(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

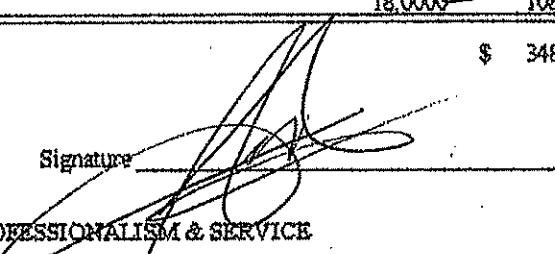
442503

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	143969	—	5	Broccoli 14's		7.5000	37.50
SUPREMA	USA	144478	—	10	Lettuce Iceberg 24 size		7.5000	75.00
BIG E	USA	144481	—	3	Celery 24 Size		30.0000	90.00
COASTAL	USA	143933	—	4	Green Onions Medium		9.5000	38.00
COASTAL	USA	143922	—	6	Radishes 4 Dozen		18.0000	108.00

Pallets In _____ 28 Quantity

\$ 348.50

Pallets Out _____

Loader John MCDriver John MCSignature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/10/2013

Bill To:

Provenzano's LLC
 DHA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

443056

Label / Reference	City	Lot #	Chn/Bin	Qty	Product Description	Salesperson OSW	Q Price	Extension
MONTES	MEX	143857		3	Herb Mint 12's		6.5000	19.50
CALIFORNIA	USA	144543		3	Herb Watercress 12's		14.0000	42.00
MONTES	MEX	144146		3	Herb Epazote		5.5000	16.50
Gold Mint	USA	144130		4	Beets #1 Carton 1 Dozen		9.0000	36.00
SANCHEZ	MEX	141045		1	Beets #1 Bag Jumbo		7.5000	7.50
SANMIGUEL	USA	144232		1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144479		1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144319		2	Kale		12.5000	25.00
BENGARD	USA	144297		1	Herb Parsley 60's		20.0000	20.00
Sanchez	MEX	144674		2	Herb Verdolagas 24's		5.5000	11.00
AMEX	USA	144108		30	Herb Cilantro 60's		7.5000	225.00
SANCHEZ	MEX	143841		3	Green Onions Mexican 24's		6.5000	52.00
FUJI	USA	144413		2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BENGARD	USA	144294		1	Green Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	144018		1	Red Leaf 24 size		8.5000	8.50
BIG E	USA	144447		4	Spinach 24 size		15.0000	60.00
CALIFORNIA	USA	144438		3	Squash Crockneck Yellow Fancy		5.0000	15.00

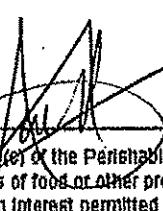
Pallets In _____ 70 Quantity \$ 587.50

Pallets Out _____

Loader _____

Rafael

Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 8(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/10/2013

Bill To:

Provenzano's LLC
 D'Ba Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

443063

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D. Price	Extension
PATRIOT	USA	144473		12	Broccoli 14's		7.5000	90.00
AGROPAC	USA	144607		2	Cauliflower 12 Size		8.5000	17.00
SUPREMA	USA	144610		21	Lettuce Iceberg 24 size		7.5000	157.50
BIG E	USA	144619		4	Lettuce Iceberg 24 size		7.5000	30.00
BIG E	USA	144618		5	Celery 36 Size		30.0000	150.00
E SEVEN	USA	144611		6	Green Onions Large		9.5000	57.00
ERC	MEX	143970		12	Radishes 4 Dozen		17.0000	204.00

Pallets In: _____

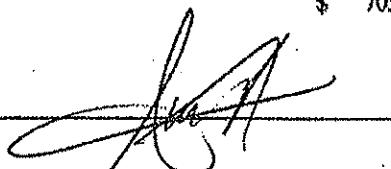
62 Quantity

\$ 705.50

Pallets Out: _____

PDA/AC

Loader: _____

Signature: 

Driver: _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler
 739 Decatur St., Los Angeles, CA 90021
 phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
 05/10/2013

Bill To:
 Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

443077

Label / Reference	City	Lot #	Bin/Ctn/Bin	Qty	Product Description	Salesperson	D Price	Extension
US#1 Hail Nature	USA	144466		2	Apple Rome US #1 T/P 056	ALFRD	18.0000	36.00
Pallets In				2	Quantity			\$ 36.00
Pallets Out	<i>A. Perez</i>							
Loader								
Driver						Signature		

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

5/12/2013 13:57

Invoice# SG 443585

Ship Date

05/13/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

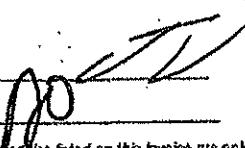
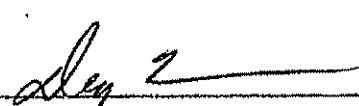
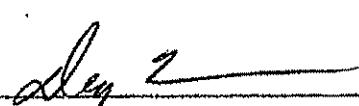
443585

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	Carlo	S	Price	Extension
MONTES	MEX	144147			1 Herb Mint 12's				6.5000	6.50
Small Box	USA	144544			1 Herb Watercress 12's				14.0000	14.00
MONTES	MEX	144146			2 Herb Epazote				5.5000	11.00
Gold Mint	USA	144689			2 Beets #1 Carton 1 Dozen				9.5000	19.00
FRESH	USA	144131			3 Beets #1 Bag Jumbo				8.5000	23.50
SANMIGUEL	USA	144479			1 Collard Greens 24's				15.0000	15.00
SANMIGUEL	USA	144320			1 Turnip Greens 24's				15.0000	15.00
sanchez	MEX	144675			10 Herb Cilantro 60's				7.5000	75.00
SANCHEZ	MEX	144118			6 Green Onions Mexican 24's				7.5000	45.00
PATRIOT	USA	144615			3 Broccoli 14's				7.5000	22.50
COASTAL	USA	144815			1 Cabbage Red				28.0000	28.00
BIG E	USA	144773			10 Lettuce Iceberg 24 size				7.5000	75.00
SIR WILLIAMS	USA	144784			2 Celery 30 Size				34.0000	68.00
MURANAKA	MEX	144835			3 Green Onions Small				9.5000	28.50
ERC	USA	144805			4 Radishes 4 Dozen				17.0000	58.00
FUJI	USA	144668			1 Sprouts Bean Sprouts Bag 10#				5.5000	5.50
BENGARD	USA	144294			1 Green Leaf 24 size				8.5000	8.50
COASTAL	USA	144860			1 Red Leaf 24 size				8.5000	8.50
BENGARD	USA	144295			1 Romaine 24 size				9.5000	9.50
BIG E	USA	144447			2 Spinach 24 size				15.0000	30.00

Pallets In _____ 56 Quantity \$ 578.00
 Pallets Out _____

Loader _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.439c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
05/13/2013**S - G - S****Shapiro-Gilman-Shandler****739 Decatur St., Los Angeles, CA 90021****phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210**

Bill To:
Provenzano's LLC
DBA Phoenix Ranch Market #4
1700 De Soto Place
Ontario, CA 91761

Ship To:
Provenzano's LLC
6730 W. Camelback Rd.
Glendale, AZ 85303

443668

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
READYPAC	USA	143763	7	1	1 Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	144895	7	1	1 Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	144890	7	1	1 Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	144892	7	1	1 Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	144894	7	1	1 Ceasar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	144893	7	1	1 Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	144891	7	1	1 American Blend Bag 6/12 oz		12.5000	12.50
FULL	USA	144667	7	1	1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00

Pallets In _____ 8 Quantity \$ 95.50
 Pallets Out _____

Loader JohnDriver JohnSignature John

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.409(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/13/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

444138

Label / Reference	City	Lot #	Ch/Bin	Qty	Product Description	Salesperson	OSW	0 Price	Extension
MONTES	MEX	144560		—	1 Herb Mint 12's			6.5000	6.50
CALIFORNIA	USA	144954		—	1 Herb Watercress 12's			14.0000	14.00
MONTES	MEX	144561		—	2 Herb Epazote			5.5000	11.00
SANMIGUEL	USA	144477		—	2 Mustard Greens 24's			15.0000	30.00
SANMIGUEL	USA	144320		—	2 Turnip Greens 24's			15.0000	30.00
SUN-FRESH	USA	144693		—	2 Collard Greens 24's			15.0000	30.00
SANMIGUEL	USA	144480		—	2 Texas Mustard Greens 24's			15.0000	30.00
Gold Mint	USA	144686		—	1 Herb Parsley 60's			20.0000	20.00
SANCHEZ	MEX	144119		—	20 Herb Cilantro 60's			7.5000	150.00
sanchez	MEX	144673		—	20 Green Onions Mexican 24's			6.0000	120.00
PABLO'S	USA	144410		—	1 Romaine 24 size			9.5000	9.50

Pallets In 54 Pallets Out 54 Quantity 451.00

Loader JustinDriver Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/13/2013

Bill To:

Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

444141

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson ALFRD	Q Price	Extension
superfresh	USA	144559		5	Apple Roma Wa X Fcy T/P 100		20.0000	100.00

Pallets In	5	Quantity	\$ 100.00
------------	---	----------	-----------

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S
Shapiro-Gilman-Shandler
739 Decatur St., Los Angeles, CA. 90021
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
05/13/2013

Bill To:
 Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

444144

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	144775		33	Broccoli 14's		7.5000	247.50
AGROPAC	USA	144803		1	Cauliflower 12 Size		10.5000	10.50
SUPREMA	USA	144804		8	Lettuce Iceberg 24 size		7.5000	60.00
SIR WILLIAMS	USA	144784		2	Celery 30 Size		34.0000	68.00
COASTAL	USA	144203		3	Green Onions Medium		9.5000	28.50
ERC	USA	144805		4	Radishes 4 Dozen		17.0000	68.00

Pallets In 51 Quantity \$ 482.50
 Pallets Out

Loader

Harrison PZ

Driver

mg

Signature *[Signature]*

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decator St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/14/2013

Bill To:

Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

444658

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES Small Box	MEX	144560			1 Herb Mint 12's		6.5000	6.50
	USA	144544			1 Herb Watercress 12's		14.0000	14.00
MONTES Pacific Fresh	MEX	144561			1 Herb Epazote		5.5000	5.50
	USA	145082			1 Beets #1 Carton 1 Dozen		12.0000	12.00
Santa Cruz Pacific Fresh	USA	144418			2 Beets #1 Bag Medium		10.5000	21.00
	USA	144422			2 Kale		12.5000	25.00
PANUELO sanchez	USA	144109			15 Herb Cilantro 60's		7.5000	112.50
	MEX	144673			10 Green Onions Mexican 24's		6.0000	60.00
READYPAC	USA	144562			1 Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	144890			1 Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	144891			1 American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	144950			2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	144447			2 Spinach 24 size		15.0000	30.00

Pallets In _____

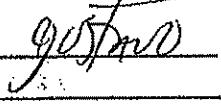
40 Quantity

\$ 335.00

Pallets Out _____

Loader 905700Signature 

Driver _____



The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/14/2013

Bill To:

Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

444663

Label / Reference	Chry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	D Price	Extension
AGROPAC	USA	144803		1	Cauliflower 12 Size	JAVIE	10.5000	10.50
MAYORCHOICE	USA	144795		10	Lettuce Iceberg Liner		7.5000	75.00
SIR WILLIAMS	USA	144784		2	Celery 30 Size		34.0000	68.00
ERC	USA	144805		3	Green Onions Small		10.5000	31.50
ERC	USA	144805		6	Radishes 4 Dozen		17.0000	102.00

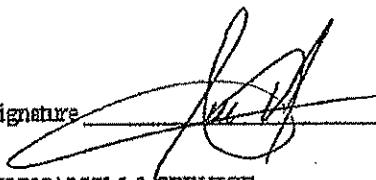
Pallets In _____ 22 Quantity

\$ 287.00

Pallets Out _____

Loader _____

Driver _____

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(i) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/15/2013

Bill To:

Provenzano's LLC
 DBA Phoenix Rsmch Market #4
 1700 De Soto Place
 Ontario, CA 91761

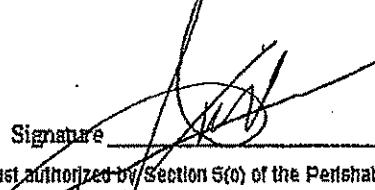
Ship To:

Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

445238

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	144560	—	—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	145084	—	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	145247	—	—	2 Herb Epazote		5.5000	11.00
SUN FRESH	USA	145216	—	—	1 Herb Parsley 60's		20.0000	20.00
SANCHEZ	MEX	143726	—	—	15 Herb Cilantro 60's		7.5000	112.50
SANCHEZ	MEX	144955	—	—	6 Green Onions Mexican 24's		6.0000	36.00
READYPAC	USA	144895	—	—	1 Cole Slaw Bag 12/lb		12.5000	12.50
READYPAC	USA	144443	—	—	1 Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	145090	—	—	1 Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	144891	—	—	1 American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	145227	—	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	144447	—	—	2 Spinach 24 size		15.0000	30.00

Pallets In _____ 34 Quantity \$ 291.00
 Pallets Out _____

Loader JaimeSignature Driver M. Long

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/15/2013

Shapiro-Gilm an-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

445240

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
LIBERTY	USA	145005	—	15	Broccoli 14's		7.5000	112.50
AGROPAC	USA	144803	—	1	Cauliflower 12 Size		10.5000	10.50
SUPREMA	USA	145168	—	12	Lettuce Iceberg 24 size		7.5000	90.00
BIGE	USA	145160	—	3	Celery 30 Size		34.0000	102.00
MURANAKA	MEX	144835	—	3	Green Onions Small		11.5000	34.50
ERC	USA	144805	—	6	Radishes 4 Dozen		17.0000	102.00

Pallets In _____ 40 Quantity

\$ 451.50

Pallets Out _____

Loader STAN _____Signature J _____Driver STAN _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

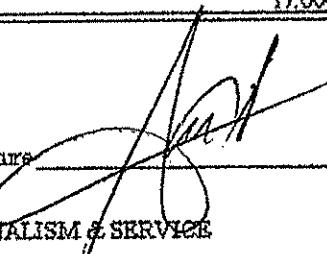
Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

445703

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Q Price	Extension
AGROPAC	USA	145292		1	Cauliflower 12 Size		11.5000	11.50
SUPREMA	USA	145296		10	Lettuce Iceberg 24 size		7.5000	75.00
BIG E	USA	145160		1	Celery 30 Size		34.0000	34.00
MURANAKA	MEX	145200		3	Green Onions Small		11.5000	34.50
ERC	USA	144805		4	Radishes 4 Dozen		17.0000	68.00

Pallets In 0  19 Quantity \$ 223.00
 Pallets Out 0

Loader 
 Driver Memo M

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

445709

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	USA	144872		—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	145084		—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	145247		—	1 Herb Epazote		5.5000	5.50
Sanchez	MEX	144674		—	1 Herb Verdolagas 24's		5.5000	5.50
SANCHEZ	MEX	143726		—	8 Herb Cilantro 60's		7.5000	60.00
SANCHEZ	MEX	144955		—	6 Green Onions Mexican 24's		6.0000	36.00
FUJI	USA	145227		—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
COASTAL FRESH	USA	144539		—	1 Green Leaf 24 size		8.5000	8.50
BIGE	USA	144447		—	1 Spinach 24 size		15.0000	15.00

Pallets In 5 22 Quantity \$ 162.00
 Pallets Out 0

Loader JBDriver Mario MSignature [Signature]

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 507 of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

445711

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson ALFRD	D Price	Extension
superfresh	USA	144559		2	Apple Rome Wa X Fcy T/P 100		22.0000	44.00

Pallets In 5 2 Quantity

\$ 44.00

Pallets Out 5Loader SLDriver MANTONSignature SL

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

05/17/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

446301

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	USA	144872	—	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	145233	—	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	145498	—	2	Herb Epazote		5.5000	11.00
Los Campesinos	USA	145245	—	1	Herb Parsley 60's		20.0000	20.00
Sanchez	MRX	144674	—	2	Herb Verdolagas 24's		5.5000	11.00
SANCHEZ	MEX	143726	—	20	Herb Cilantro 60's		7.5000	150.00
MONTES	MEX	145500	—	20	Green Onions Mexican 24's		6.0000	120.00
FUJI	USA	145227	—	3	Sprouts Bean Sprouts Bag 10#		5.5000	16.50
COASTAL	USA	144861	—	1	Green Leaf 24 size		8.5000	8.50
BENGARD	USA	144720	—	1	Red Leaf 24 size		8.5000	8.50
BENGARD	USA	145109	—	1	Romaine 24 size		9.5000	9.50
BIG E	USA	145072	—	2	Spinach 24 size		15.0000	30.00

Pallets In _____

57 Quantity

\$ 426.00

Pallets Out _____

Loader: JohnSignature: JohnDriver: John

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 490 of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(d)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Shapiro-Gilman-Shandler
 739 Decatur St., Los Angeles, CA 90021
 phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
 05/17/2013

Bill To:
 Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

446307

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	0	Price	Extension
MAYORCHOICE	USA	145165		20	Broccoli 14's			7.5000	150.00
AGROPAC	USA	145292		3	Cauliflower 12 Size			11.5000	34.50
SUPREMA	USA	145416		20	Lettuce Iceberg 24 size			7.5000	150.00
MAYORCHOICE	USA	145409		4	Celery 36 Size			34.0000	136.00
MURANAKA	MEX	145200		5	Green Onions Small			11.5000	57.50
COASTAL	MEX	144928		12	Radishes 4 Dozen			16.0000	192.00

Pallets In 15 64 Quantity \$ 720.00

Pallets Out 14

Loader DLB

Driver mg

Signature [Signature]

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(q) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(q)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

05/20/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

446729

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	S Price	Extension
MONTES	USA	144872	—	—	1 Herb Mint 12's	CARLO	6.5000	6.50
CALIFORNIA	USA	145481	—	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	145498	—	—	1 Herb Epazote		5.5000	5.50
SANMIGUEL	USA	145311	—	—	1 Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144750	—	—	1 Turnip Greens 24's		15.0000	15.00
Gold Mint	USA	145493	—	—	10 Herb Cilantro 60's		7.5000	75.00
PABLO	USA	145155	—	—	1 Cabbage Red		28.0000	28.00
AGROPAC	USA	145408	—	—	1 Cauliflower 12 Size		11.5000	11.50
SUPREMA	USA	145554	—	—	8 Lettuce Iceberg 24 size		7.5000	60.00
MAYORCHOICE	USA	145536	—	—	2 Celery 30 Size		34.0000	68.00
FUJI	USA	145479	—	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
COASTAL	USA	144861	—	—	1 Green Leaf 24 size		8.5000	8.50
BENGARD	USA	144720	—	—	1 Red Leaf 24 size		8.5000	8.50
CONSALO	USA	145230	—	—	1 Spinach 24 size		13.5000	13.50
superfresh	USA	144559	—	—	2 Apple Reme Wa X Fcy T/P 100		22.0000	44.00

Pallets In _____ 34 Quantity \$ 384.00

Pallets Out _____

Loader _____

Driver _____

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PAGA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

Shapiro-Gilm an-Shandler

05/20/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

446762

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	U. Price	Extension
MONTES	MEX	145500		8	Green Onions Mexican 24's		8.5000	68.00
READYPAC	USA	145087		1	Garden Salad Bag 12/lb		12.5000	12.50

Pallets In _____ 9 Quantity \$ 80.50
 Pallets Out _____

Loader _____
 Driver _____

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.409E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

05/20/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

447169

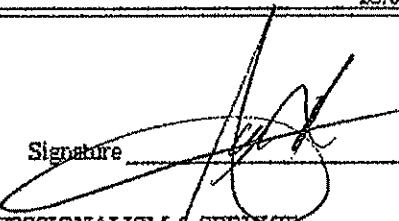
Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson ALFRD	D Price	Extension
CALIFORNIA	USA	145542		2	Raspberries 12 - 6 oz		35.0000	70.00
BERRY LOVER	MEX	145646		5	Black Berries 12 - 6 oz		30.0000	150.00
FAMILY TREE	USA	145142		5	Blue Berries 12 - 6 oz		25.0000	125.00

Pallets In _____ 12 Quantity

Pallets Out _____

Loader _____ Marcelo

Driver _____

Signature 

\$ 345.00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/20/2013 09:31

Invoice# SG 447237

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/20/2013

Bill To:
Provenzano's LLC
DEA Phoenix Ranch Market #4
1700 De Soto Place
Ontario, CA 91761

Ship To:
Provenzano's LLC
6730 W. Camelback Rd.
Glendale, AZ 85303

447237

Label / Reference	Ctry	Lot #	Ctn/Bin	Qly	Product Description	Salesperson JAVIE	D Price	Extension
AGROPAC	USA	145557		/	1 Cauliflower 12 Size		11.5000	11.50
SUPREMA	USA	145554		/	6 Lettuce Iceberg 24 size		7.5000	45.00
MAYORCHOICE	USA	145662		/	1 Celery 30 Size		34.0000	34.00
COASTAL	USA	145324		/	3 Green Onions Medium		11.5000	34.50
Coastal Fresh	USA	145489		/	3 Radishes 4 Dozen		14.0000	42.00

Pallets In _____ 14 Quantity

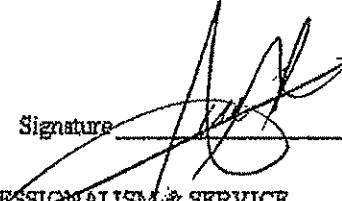
\$ 167.00

Pallets Out _____

Loader _____

Marish

Driver _____

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(q)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/20/2013

Bill To:
 Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

447238

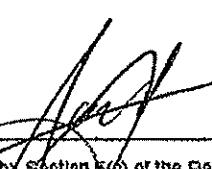
Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	145248		/	1 Herb Mint 12's		6.5000	6.50
Small Box	USA	145688		/	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	145498		/	1 Herb Epazote		5.5000	5.50
SANMIGUEL	USA	145195		/	1 Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	145196		/	1 Texas Mustard Greens 24's		15.0000	15.00
Los Campesinos	USA	145245		/	1 Herb Parsley 60's		20.0000	20.00
SANCHEZ	MEX	144956		/	1 Herb Verdolagas 24's		5.5000	5.50
sanchez	MEX	144675		/	60 Herb Cilantro 60's		7.5000	450.00
READYPAC	USA	145508		/	1 American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	145873		/	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BENGARD	USA	145525		/	1 Romaine 24 size		9.5000	9.50
CONSALO	USA	145230		/	3 Spinach 24 size		13.5000	13.50

Pallets In _____ 72 Quantity \$ 578.00

Pallets Out _____

Loader _____

Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/20/2013 11:40

Invoice# SG 447340

S - G - S
Shapiro-Gilman-Shandler

Ship Date
05/20/2013

739 Decatur St., Los Angeles, CA 90021
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Provenzano's LLC
DBA Phoenix Ranch Market #4
1700 De Soto Place
Ontario, CA 91761

Ship To:
Provenzano's LLC
6730 W. Camelback Rd.
Glendale, AZ 85303

447340

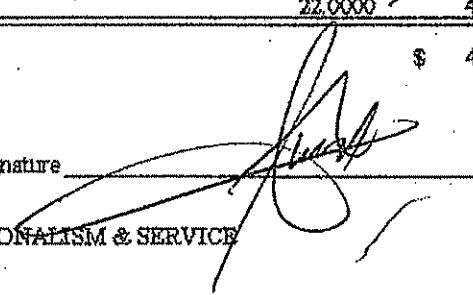
Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	ALFRD	D Price	Extension
superfresh	USA	144559			2 Apple Roma Ws X Fcy T/P 100			22.0000	44.00

Pallets In 12 2 Quantity \$ 44.00

Pallets Out 12

Loader Merle

Driver _____

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(d)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/21/2013 10:09

Invoice# SG 447851

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/21/2013

Bill To:
Provenzano's LLC
DBA Phoenix Ranch Market #4
1700 De Soto Place
Ontario, CA 91761

Ship To:
Provenzano's LLC
6730 W. Camelback Rd.
Glendale, AZ 85303

447851

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	0 Price	Extension
Eat The Best	USA	145866	—	1	Cauliflower 12 Size		10.5000	10.50
SUPREMA	USA	145787	—	10	Lettuce Iceberg 24 size		7.5000	75.00
MAYORCHOICE	USA	145662	—	2	Celery 30 Size		34.0000	68.00
ERC	USA	145580	—	2	Green Onions Small		12.0000	24.00
COASTAL	USA	145637	—	2	Radishes 4 Dozen		12.0000	24.00

Pallets In _____
Pallets Out _____
17 Quantity

\$ 201.50

Loader JAVIE
Driver _____

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Agricultural Commodities Act, 1933 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/21/2013

Bill To:
 Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

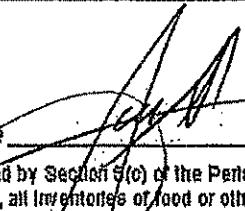
447852

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	0 Price	Extension
MONTES	MEX	145248	—	2	Herb Mint 12's		6.5000	13.00
Small Box	USA	145688	—	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	145709	—	2	Herb Epazote		5.5000	11.00
SAN MIGUEL	USA	145689	—	2	Mustard Greens 24's		15.0000	30.00
SAN MIGUEL	USA	145196	—	2	Texas Mustard Greens 24's		15.0000	30.00
Pacific Fresh	USA	145081	—	2	Collard Greens 24's		15.0000	30.00
SANCHEZ	MEX	145869	—	4	Green Onions Mexican 24's		9.0000	36.00
READYPAC	USA	145507	—	1	Garden Salad Bag 12/lb		12.5000	12.50
READYPAC	USA	145736	—	1	Cole Slaw Bag 12/lb		12.5000	12.50
FUJI	USA	145673	—	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	145390	—	1	Spinach 24 size		13.5000	13.50

Pallets In _____ 20 Quantity \$ 213.50
 Pallets Out _____

Loader JAYME

Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 9(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

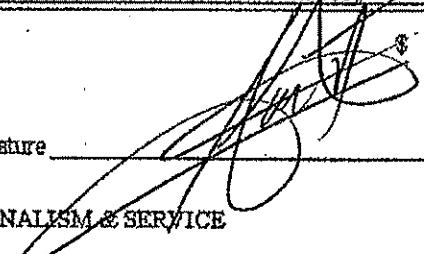
05/22/2013

Bill To:
 Provenzano's LLC
 DHA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

448389

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
MAYORCHOICE	USA	145290		4	Broccoli 14's		9.5000	38.00
AGROPAC	USA	145791		1	Cauliflower 12 Size		10.5000	10.50
SUPREMA	USA	145787		8	Lettuce Iceberg 24 size		7.5000	60.00
MAYORCHOICE	USA	145662		1	Celery 30 Size		34.0000	34.00
COASTAL	USA	145828		3	Green Onions Medium		12.5000	37.50
Pallets In				17	Quantity			
Pallets Out								\$ 180.00

Loader CherinaDriver TimSignature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provezano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provezano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

448390

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	OSW	D Price	Extension
MONTES	MEX	145248		1	Herb Mint 12's			6.5000	6.50
Small Box	USA	145688		2	Herb Watercress 12's			14.0000	28.00
MONTEZ	MEX	145709		1	Herb Epazote			5.5000	5.50
FARMS	USA	146027		4	Beets #1 Carton 1 Dozen			12.0000	48.00
SANMIGUEL	USA	145432		2	Turnip Greens 24's			15.0000	30.00
SANCHEZ	MEX	145809		4	Green Onions Mexican 24's			9.0000	36.00
FUN	USA	146019		1	Sprouts Bean Sprouts Bag 10#			5.5000	5.50
BIG E	USA	145390		1	Spinach 24 size			13.5000	13.50

Pallets In _____ 16 Quantity \$ 173.00
 Pallets Out _____

Loader

CCRenns

Driver

*TM*Signature *[Signature]*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/23/2013

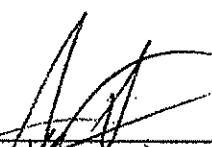
Bill To:
 Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6720 W. Camelback Rd.
 Glendale, AZ 85303

448902

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	145499	—	—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	146023	—	—	2 Herb Watercress 12's		14.0000	28.00
MONTES	MEX	146176	—	—	1 Herb Epazote		5.5000	5.50
Pacific Sun	USA	145885	—	—	1 Herb Parsley 60's		20.0000	20.00
SANCHEZ	MEX	144956	—	—	1 Herb Verdolagas 24's		5.5000	5.50
SANCHEZ	MEX	145869	—	—	3 Green Onions Mexican 24's		9.0000	27.00
READYPAC	USA	145507	—	—	1 Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	145739	—	—	1 Spinach Kit Bag 6/6 oz		12.5000	12.50
FUJI	USA	146019	—	—	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
PABLO'S	USA	145346	—	—	1 Red Leaf 24 size		8.5000	8.50
BENGARD	USA	145525	—	—	1 Romaine 24 size		9.5000	9.50
BIG E	USA	145390	—	—	2 Spinach 24 size		13.5000	27.00

Pallets In 873 16 Quantity \$ 168.00
 Pallets Out

Loader JacintaDriver TimSignature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 706 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.439E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler
 739 Decatur St., Los Angeles, CA 90021
 phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
 05/23/2013

Bill To:
 Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

448905

Label / Reference	Ctry	Lot #	Cin/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PABLO	USA	145560	—	1	Cabbage Red		28.0000	28.00
AGROPAC	USA	145973	—	1	Cauliflower 12 Size		11.5000	11.50
SUPREMA	USA	146090	—	10	Lettuce Iceberg 24 size		7.5000	75.00
MAYORCHOICE	USA	145793	—	2	Celery 30 Size		34.0000	68.00
ERC	USA	146146	—	3	Green Onions Large		11.5000	34.50
ERC	USA	145582	—	5	Radishes 4 Dozen		10.5000	52.50

Pallets In 873 22 Quantity

\$ 269.50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

Phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/24/2013

Bill To:
 Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

449499

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES	MEX	145499			2 Herb Mint 12's		6.5000	13.00
SMALL BOX	USA	146024			2 Herb Watercress 12's		14.0000	28.00
MONTES	MEX	146176			3 Herb Epazote		5.5000	16.50
GOLD MINT	USA	146357			3 Beets #1 Carton 1 Dozen		14.0000	42.00
FRESH	USA	145886			1 Beets #1 Bag Medium		12.0000	12.00
SANMIGUEL	USA	145960			1 Kale		12.5000	12.50
CILANTRO	USA	146025			2 Herb Parsley 60's		20.0000	40.00
SANCHEZ	MEX	144956			2 Herb Verdolagas 24's		5.5000	11.00
GROWER ALLIANCE	USA	145671			28 Herb Cilantro 60's		7.5000	210.00
SANCHEZ	MEX	145869			15 Green Onions Mexican 24's		7.5000	112.50
READYPAC	USA	145738			1 Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	145737			1 Caesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	145739			1 Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	145735			1 American Blend Bag 6/12 oz		12.5000	12.50
READYPAC	USA	145740			1 Spring Mix Bag 6/5oz		12.5000	12.50
FUJI	USA	146018			1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	146019			1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
Pacific Fresh	USA	146030			1 Green Leaf 24 size		8.5000	8.50
Pacific Fresh	USA	145692			1 Red Leaf 24 size		8.5000	8.50
BIG E	USA	145921			3 Spinach 24 size		13.5000	40.50

Pallets In _____ 71 Quantity \$ 631.00
 Pallets Out _____

Loader _____

Driver _____

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/24/2013

Bill To:
 Provenzano's LLC
 DBA Phoenix Ranch Market #4
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's LLC
 6730 W. Camelback Rd.
 Glendale, AZ 85303

449501

Label / Reference	Ctry	Lot #	Crn/Bin	Qty	Product Description	Salesperson	D Price	Extension
MAYORCHOICE	USA	145280			8 Broccoli 14's	JAVIE	9.5000	76.00
AGRO-PAC	USA	146106			2 Cauliflower 9 Count		12.0000	24.00
SUPREMA	USA	146238			10 Lettuce Iceberg 24 size		7.5000	75.00
MAYORCHOICE	USA	146089			4 Celery 30 Size		26.0000	104.00
SUN-FRESH	USA	146309			8 Green Onions Small		11.5000	92.00
Coastal Fresh	USA	145693			12 Radishes 4 Dozen		10.5000	126.00
DESERT PRIDE	MEX	145782			2 Honeydews 6 Size		7.0000	14.00

Pallets In _____ 46 Quantity \$ 511.00
 Pallets Out _____

Loader _____ *R. J. H.*
 Driver _____

Signature *[Signature]*

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.